TAXINVOICE

476 Invoice No:

Invoice Date: 2023-09-14 2023-10-14 Due Date:

Billed By

Billed To

Business Name: Bharat Hardware

Email: Phone:

GSTIN: 24AAAFB1234A1Z2

PAN: AAAFB1234A

Address: Odhav, Ahmedabad,

Gujarat 382415

City: Ahmedabad

Postal Code: 382415

State: Gujarat Business Name:

Ganesh Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad,

Gujarat 382418

City: Ahmedabad

Postal Code:

State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-----------------------------------|--------------|------|---------------------|---------------|--------------|------------------------------|
| White Cement (50 kg bag) | 2523 | 600 | 350 | 210000.00 | 18 | 247800.00 |
| Coarse Sand (1 ton) | 2505 | 1000 | 20 | 20000.00 | 18 | 23600.00 |
| | | | | | | |
| | | | Total Taxable Value | | 230000.00 | |
| | | | Subtotal | | 271400.00 | |
| | | | Discount | | 12000 | |
| _ | | | Total | | 259400.00 | |
| | | | Amount Paid | | 0.00 | |
| | | | Balance Due | | Rs 259400.00 | |

Terms and condition

Please make the payment by the due date.

Invoicing, Billing and Payments, visit enalo.in